



Patent Docket No. 10113711

PATENT

IFW

Fee Only

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Ming-Szu CHAN

Filed: 2/2/2004

Appl. No.: 10/770,258

Examiner: CHEN, WEN YING PATTY

Conf. No.: 9591

Art Unit: 2871

Title: LIQUID CRYSTAL MODULE

Date: August 3, 2005

Mail Stop Amendment
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

INFORMATION DISCLOSURE STATEMENT

Sir,

In accordance with 37 C.F.R. §1.56, the materials listed on the attached form PTO-1449 are being brought to the attention of the Examiner for consideration in connection with the examination of the above-identified patent application.

This information is being submitted subsequent to the later of three months after the filing date of the present application or the mailing of the first Office action on the merits, but before the mailing of a final action or the notice of allowance. Accordingly the undersigned hereby certifies under 37 C.F.R. § 1.97(e) that each item of information contained in this statement was cited in a communication from a foreign patent office in a counterpart foreign application not more than three months prior to the filing of this statement.

P112027NAQ
QLO-Rev. 0501

Page 1 of 2

Adjustment Date: 11/04/2005 SDIRETAL 10770258
08/17/2005 CPARIS 502447
01 FC:1806 180.00 CR

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SEP-29-2005 09:55

QUINTERO LAW OFFICE

310 401 6185 P.01/03

Attorney Docket No. 10113711

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

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Appl. No.: 10/770,258

Examiner: CHEN, WEN YING PATTY

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Art Unit: 2871

Title: LIQUID CRYSTAL MODULE

Date: September 29, 2005

ATTN: Latrice Sims

Commissioner for Patents

P.O. Box 1450

Alexandria, VA 22313-1450

REQUEST FOR REFUND

Sir/Madam:

It has come to our attention that an error in withdrawing funds from deposit account number 502447 has occurred.

Specifically, an IDS was mailed on August 3, 2005 and received on August 8, 2005. The IDS was filed after the issuance of the first Office Action on the merits, but before the mailing of a final Office Action or Notice of Allowance. Furthermore, Applicant certified under 37 CFR 1.97(e) that each item of information was cited in a communication from a foreign patent office not more than three months prior to the filing of the IDS. Therefore, no fee was due.

However, as shown on the attached Fee Worksheet printed from PAIR and Deposit Account Statement, the IDS was characterized as fee only and \$180 was incorrectly charged to deposit account 502447.

Applicant therefore requests the refund of the amount of \$180 to deposit account 502447.

Please do not hesitate to contact the undersigned if you have any questions in connection with this matter.

P113128NAQ

Attorney Docket No. 10113711

PATENT

Certificate of Transmittal

I hereby certify that this correspondence is being facsimile transmitted to the United States Patent & Trademark Office to 871-273-8500 on the date shown below:

Nelson A. Quintero

(Name of Person Transmitting)

(Signature)

September 29, 2005

(Date)

Respectfully submitted,

Nelson A. Quintero
Attorney for Applicant
Reg. No. 52,143
Customer No. 34,283

Telephone: (310) 401-6180

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P113128NAQ

zip:

90404

Country:

UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/02	35	10459690	10111952	1251	\$120.00	\$8,130.00
08/02	36	10459690	10111952	1806	\$180.00	\$5,950.00
08/04	181	11141656	10115131	1051	\$130.00	\$5,820.00
08/04	182	11140889	10115121	1051	\$130.00	\$5,690.00
08/09	54	2307872		6214	\$100.00	\$5,590.00
08/15	60	E-REPLENISHMENT		9203	-\$3,000.00	\$8,590.00
08/16	3	10524991	10114981	2832	-\$250.00	\$8,840.00
08/16	4	10524991	10114981	2642	\$200.00	\$8,640.00
08/16	5	10524991	10114981	2641	-\$50.00	\$8,590.00
08/16	6	10524991	10114981	2633	\$100.00	\$8,590.00
08/18	18	10352402	10110971	1263	\$120.00	\$8,470.00
08/17	1	10770259		1806	\$180.00	\$8,290.00
08/17	3	10811198	10112341	1814	\$130.00	\$8,160.00
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08/18	10	10417530	10111411	1202	\$60.00	\$7,930.00
08/18	11	10417530	10111411	1201	\$200.00	\$7,730.00
08/19	14	10410163	45900-000785/US	1481	\$691.00	\$7,039.00
08/22	25	E-REPLENISHMENT		9203	-\$2,000.00	\$9,039.00
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08/24	3	10458335	10112041	1202	\$150.00	\$7,989.00
08/24	54	09542477	TX0164-US	1481	\$780.00	\$7,229.00
08/24	89	09482831	TTX0162-US	1481	\$735.00	\$6,494.00
08/24	90	8219888		1559	\$455.00	\$6,039.00
08/31	85	09824650	10112081	8021	\$40.00	\$5,999.00